STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT
DES-OE-0102.10D (REV 12/2014)

04-11-16A12:52 RCVE

CONTRACT NO:

05-1G6204

BID AMOUNT:

\$7,392,197.05

BID OPENING DATE:

April 5, 2016

Second Bidder

BIDDER'S NAME: Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
7, 8, 9, 12, Guardrail/Fencing, Cushions 26, 27, 28		Guardrail/Fencing, Cushions 237310, 237990, 238990 Ace Fence Company 727 Glendora Ave., La Puente, CA 91744 (626) 333-0727   DBE 42633		\$164,905
2, 3	Tranic Control, Construction	238990; 423390; 423510; 423850; 423990; 484110; 1611; 541618; 561110; 561990;	Associated Traffic Safety P.O. Bodx 2221, Atascadero, CA 93423 (805) 461-1600   DBE 38321	\$74,548.79
1, 3, 10, 29-36	Striping	237310; 238110; 238120; 238990;	Super Seal & Stripe 310 A Street, Fillmore, CA 93015 (805) 524-7345   DBE 2003	\$149,780
13, 18 A/C Pavement Grinding and Profiling				\$99,100
17, 18	Oil & Trucking for HMA	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;	DAVE Trucking & Sweeping 495 N. Marks, Fresno, CA 93275 (559)370-5756   DBE 42154	\$256,100
	ng claimed for credit, regardless of tier. Attach	written confirmation from		\$ 744,433.79

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

 $^2$  If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Total Claimed Participation

Signature of Bidder

4/7/16 Date

(805) 473-3016

(Area Code) Tel. No.

10.07

Sydney Johnson

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-GE-0102-13 (NEW 05/2015)

Contract no.: 05-1G6204

Name of DBE business:

ABSL Construction

Name of DBE representative:

DBE certification number:

5270

Name of bidder: Papich Construction Co., Inc.

Name of prime contractor if different from the bidder:

Name of presentative of bidder or prime contractor:

Jason Papich

Date:

Bid flam number: Item of work and description of services to be subcontracted or materials to be provided 1 Amount 1

Bid ilem number	item of work and description of services to be subcontracted or materials to be provided 1	Amount (8)
18	Profile Grind	39,500
13	Rumble Strip Grind	59,600
% of an item is not to	be performed or furnished by the CRE. Assemble the excel	

portion of the sen to be performed or furnished.

ABSL will be performing partial work or item.

13 and 18.

Total

99,100

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter also a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

certify under penalty of peoury that the foregoing is true and correct.

Signature of DEE's authorized representative:

Dary Vorne
Printed name of DBE's suthorized representative

Manager
Title of DBE's authorized representative:

4/6/16

ADA Notice For individuals with sensory disabilities, this document is evaluable in alternate formets. For alternate format information, contact the Forms Management Unit at (915) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-59, Secretains, CA 65614.

DIR Registration No. 1000002818

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912 Contractors License A 621781 SMBE & DBE Certification CT-005270

**Bid Quotation** AC Grinding

Project Name:

CA/DOT Cold Plane Existing Roadbed and Place RHMA

Project Number: Bid Date:

05-1G6204 04/05/2016

Location:

Goleta, Santa Barbara County, CA

BID – Inertial Profiling and Diamond Grinding – Bump Grinding

Item 15: Pre-Paving Inertial Profiler

Quantity:

Lump Sum

Unit Price: \$2,500

Total: TBD

Mobilization

Included

This price includes one mobilization and one survey of the work area. ABSL will lay out any must-grinds at an additional cost of \$300.00 per grinding day if we are used for Profilographing and Pre-Paving Grinding.

Item: Bump Grinding Day (Including Slurry Disposal)

Quantity:

TBD Days

Unit Price: \$7,200/Day

Total: \$ TBD

Mobilization

\$3,500

(each way)

Subsistence

Included

Price includes grinder, one tanker and slurry disposal. Contractor to provide water within 5 miles of the Job site.

This price is for a Target Bump Grinder. No surcharge for night work. \$550.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker.

\$500,00 surcharge for Saturday work. \$1000,00 surcharge for Sunday work.

\$ 39,500

DIR Registration No. 1000002818

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912 Contractors License A 621781 SMBE & DBE Certification CT-005270

Bid Quotation AC Grinding

Project Name:

CA/DOT Cold Plane Existing Roadbed and Place RHMA

Project Number:

05-1G6204 04/05/2016

Bid Date: Location:

Goleta, Santa Barbara County, CA

BID

Daily Minimum Charge \$3400.00

This price is for a 48" inch cold planer machine, *Wirtgen W 1200 F*. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

Daily Minimum Charge \$4500.00

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$4900.00

This price is for a high horsepower 80" inch cold planer machine, *Wirtgen W 210*. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization

\$1000 (each way)

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781

MBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely.

Daryl Vorne

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781 SMBE & DBE Certification CT-005270

#### GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.

2) Modification to the work may require a change in the quote.

- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.

5) All teeth over one complete set will be charge to the contractor.

- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.

11) The above price does not include permits, fees, bonding, state or local taxes.

- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.

15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.

- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## ABSL CONSTRUCTION

29334 PACIFIC STREET HAYWARD, CA 94544

Owner: LUIS ALLENDE

**Business Structure: CORPORATION** 

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

## NAICS Code(s) \* Indicates primary NAICS code

237310 Flighway, Street, and Bridge Construction
 238910 Site Preparation Contractors
 238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

### Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM
C1901 ROADWAY EXCAVATION
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING

C1910 GRADING

C1930 STRUCTURE BACKFILL

#### Licenses

A General Engineering Contractor

**CERTIFYING AGENCY:** 

DEPARTMENT OF TRANSPORTATION 1823 14TH STREET SACRAMENTO, CA 95811 0000 (916) 324-1700 UCP Firm Number:

Na los

CUCP OFFICER

August 26, 2011

Exp 01-01-18

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0910

Contractors License A 621781 SMBE & DBE Certification CT-005270

**Bid Quotation** AC Grinding

Project Name:

CA/DOT Cold Plane Existing Roadbed and Place RHMA

Project Number: Bid Date:

05-1G6204 04/05/2016

Location:

Goleta, Santa Barbara County, CA

Grinder, AC Grinding

Daily Minimum Charge

\$3600.00

Mobilization

\$1000.00

(each way)

This price is for a 12" inch cold planer machine, Wirtgen W 120. Up to 6 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

ABSL Construction to cold plane asphalt concrete and load cuttings into trucks provided by the contractor.

Portland cement concrete grinding is excluded from this quotation.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges above the machine's daily rental fee due to machine breakdown during operation.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

No retention to be withheld on rental rate work.

This quotation will be part of our contract or purchase order agreement and is valid for one month

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely.

\$59,600

B10 1000 #13

daryl@abslconstruction.

29393 Pacific Street, Hayward, CA 94544 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781 SMBE & DBE Certification CT-005270

#### **GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

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5) All teeth over one complete set will be charge to the contractor.

- Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
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- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You.

Daryl Vorne

Search Returned 1 Records

Query Criteria Firm ID: 5270 Firm Type: DBE

Firm ID Firm/DBA Name Address Line1

A B S L CONSTRUCTION 29393 PACIFIC ST

Address Line2 HAYWARD City State 94544 Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2 Mailing City

Mailing State Mailing Zip Code1 Mailing Zip Code2 Certification Type

**EMail** Daryl@abslconstruction.com **Contact Name** LUIS M. ALLENDE Area Code Phone Number 727-0900 Alt Area Code ()

Alt Phone Number Fax Area Code

(510) Fax Phone Number 727-0910

Agency Name

DEPARTMENT OF TRANSPORTATION
01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; Counties

Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; **DBE NAICS** 237310; 238110; 238120; 238910;

ACDBE NAICS

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

Work Codes

Licenses A General Engineering Contractor, B General Building Contractor,

Trucks Gender Ethnicity HISPANIC

Firm Type DBE

Back To Query Form

Thu Apr 07 12:12:10 PDT 2016

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

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Contract no.: 05-1G620	1		1000
Name of DBE business:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***************************************	The design of the second secon
Name of DBE representative	ACE Fence Company		
	AMERICA JANG		
OBE certification number:	42633		
Name of bidder: Papi	ch Construction Co., Inc.		
Name of prime contractor if d			
Name of representative of bio	ider or prime contractor:  Jason Papich	and the same of th	And the second of the second o
Date:			
Bld flem number	Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount (\$)
7	Treated Wood Waste		3,336.00
8	Remove Guardrail		10,680.00
9	Guardrail Height Transition		8,400.00
12	Adjust Guard Railing Elemei	nt	79,989.00
26	End Anchor Assembly (Type	SFT)	10,500.00
27	Alt. In-Line Terminal System		6,400.00
28	Alt. Flared Terminal System	The second secon	45,600.00
- Processor and the control of the c	THE COLUMN		Processing and the second second
If 100% of an item is not to b position of the item to be perf	e performed or furnished by the DBE, describe the exact	Total	164,905.00
		enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract contractual agreement with the bid the type and dellar amount of work form.  I certify under penalty of perjury the Signature of DSE's authorized	at the foregoing is true and correct.  A.A.G. representative:

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16263337843

T-925 P0001/0001 F-127



# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744 PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid "Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services" "We Are An Equal Opportunity Employer"

## **FAX QUOTE**

TO	: General Contractors	ATTN	: Estimator			
FAX#	: mtalaaceflnecompany	DATE	: 4/04/16			
FROM PROJECT	: Michael Abanilla	PAGES	: 1			
THOSEOT	: CADOT Cold Plane Existing Roadbed and Place RHMA-Open Graded (Contract No. 05-1G6204)  From 0.1 Mile North of Cathedral Oaks Overcrossing to 0.6 Mile South of Refugio Road Undercrossing.					
	In and Near Goleta, In Santa Barbara Co. CA		go riodo oriderorosarig.			

BID DATE : 4/05/16 2:00 P.M.

SPECS : per 2010 CALTRANS Plans & Specs ADDENDUM: None

ITEM	DESCRIPTION	Unit	Qty	-	Unit Price		Amount
	Proposal as follows:						
7	TREATED WOOD WASTE	LB	13,900	\$	0.24	\$	3,338.00
8	REMOVE GUARDRAIL	LF	890	\$	12.00	s	10,680.00
9	GUARDRAIL HEIGHT TRANSITION	EA	14	\$	600.00	\$	8,400.00
12	ADJUST GUARD RAILING ELEMENT	LF	6,790	\$	9.10	\$	79,989.00
26	END ANCHOR ASSEMBLY (TYPE SFT)	EA	15	s	700.00	\$	10,500.00
27	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$	3,200.00	\$	6,400.00
28	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	19	\$	2,400.00	\$	45,600.00
			TOTAL BI	D AMOUNT:		\$	164,905.00

- ITEM # 12 EXISTING POSTS TO REMAIN & PROTECTED. REMOVAL OF POSTS IS NOT INCLUDED.
- THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM UNLESS IT STATES OTHERWISE, AWARD MUST HAPPEN WITHIN 80 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; CURB, MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; GROUT/VEGETATION CONTROL: DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spails from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order) INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'6 PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS. LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

#### Search Returned 1 Records

Thu Apr 07 12:02:20 PDT 2016

Query Criteria Firm ID: 42633 Firm Type: DBE

Firm ID Firm/DBA Name Address Line1 Address Line2 42633 ACE FENCE CO. 727 GLENDORA AVE.

 City
 LA PUENTE

 State
 CA

 Zip Code1
 91746

 Zip Code2
 3316

 Mailing Address Line1

 Mailing Address Line2

Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type

DBE

EMail america@acefencecompany.com
Contact Name AMERICA TANG

 Contact Name
 AMERICA

 Area Code
 (626 )

 Phone Number
 333-0727

 Alt Area Code
 (626 )

 Alt Phone Number
 825-1720

 Fax Area Code
 (626 )

 Fax Phone Number
 333-7843

 Agency Name
 LOS ANGE

Agency Name

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

Counties

00;

Districts 00:

**DBE NAICS** 237310; 237990; 238990;

ACDBE NAICS

Firm Type

Work Codes Licenses Trucks Gender Ethnicity C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR; A General Engineering Contractor, B General Building Contractor, C13 Fencing Contractor,

F ASIAN PACIFIC DBE

Back To Query Form

# STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-1G6	204		7.10 8 10 10
Name of DBE business:			
A: Name of DBE representative:	ssociated Traffic Safety		
-	KEN TOHNSTON		
DBE certification number	38321		
Name of bidder:	ch Construction Co., Inc.		
Name of prime contractor if di			
Name of representative of bid	der or prime contractor: n Papich		
Date:	T a profi		
Bid item number	Item of work and description of services to be subcontri	acted or materials to be provided 1	Amount (\$)
2	Construction Area Signs		3,200.00
3	Traffic Control		71,348.79
If 100% of an item is not to be portion of the item to be perfo	e performed or furnished by the DBE, describe the exact armed or furnished.	Total	74,548.79
item 3 is	partial	As an authorized representative of a enterprise, I confirm that my busines prime contractor shown above regal the bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of work form.  I certify under-penalty of perjupy that Signature of DBE's authorized in Printed name of DBE's authorized representations.	ss was contacted by the bidder or rading the contract shown above. If my business will enter into a ler or prime contractor to perform shown on the DBE Commitment the foregoing is true and correct.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95914.

# KELLIE AVILA CONSTRUCTION SERVICES, INC. dba





P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613 Public Works Contractor Registration # 1000013321 DBE Firm ID - 38321 • Contractors License No. 962161

Bid Date 4/5/16

CONTRACT INFO

05-1G6204

Total

\$

3,200.00

### THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT		TOTAL			
2	Construction Area Signs	LS	1	LS	\$	3,200.00			
	*Price above includes signs from CS-1 furnished, installed	d and removed							
	*All signs to be installed per plan per stage with (1) mobili charged at \$500.00 per each	zation included per st	age. Additio	nal mobilizati	ions wi	ll be			
	* Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance.								
	* Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor								
3									
3	Traffic Control System	LS	1	LS					
3	Traffic Control System  * See next page for traffic control rates	LS	1	LS					
3			1	LS					
	* See next page for traffic control rates		1	LS					

P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

#### Traffic Control System - Day

- 1 Traffic control coordinator \$850.00 per 8 hour shift
- 1 pilot car and driver \$750.00 per 8 hour shift
- 1 Impact attenuator vehicle with driver \$950.00 per 8 hour shift
- 1 traffic control personnel for lane closures or flagging \$875.00 per 8 hour shift
- 2 traffic control personnel for lane closures or flagging \$ 1,300.00 per 8 hour shift
- 3 traffic control personnel for lane closures or flagging \$2,000.00 per 8 hour shift

# Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$300.00 per shift for rumble strips

# Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add ½ hour at double time for compensation
- Add \$70.00 per light tower per shift if applicable
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID = 38321 Contractors License No. 962161 DIR 1000013321

## Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- \$400.00/day: \$1,500.00/week: \$4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper insurance certificate must be on file with ATS prior to delivery

# Portable Light Towers - Rental Only - Subject to Availability

- \$85.00/day: \$250.00/week: \$750.00/month
- Deliver and pick-up fees apply, call for details

# Changeable Message Signs (CMS) - Rental Only - Subject to Availability

- \$150.00/day: \$400.00/week: \$1000.00/month
- Deliver and pick-up fees apply, call for details

# Arrow Board Trailer - Rental Only - Subject to Availability

- \$70.00/day: \$225.00/week: \$700.00/month
- Deliver and pick-up fees apply, call for details

# Traffic Control Plans per Sheet

- Non Engineered : \$250.00/each
- With Civil Engineers Stamp and Signature: \$750,00/each
- Other than minor changes will be billed at hourly rate.

# Certified Flagger Training

- \$125.00 per person minimum 5 people per class.
- Location to be determined, cost paid for by the participants.

Apr. 5. 2016 8:54AM Associated Traffic Safety No. 3119 P. 5/6 KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

#### ATTACHMENT A

Job#	05-1G6204	Bld Date: _	Apr 5, 2016
1	ASSOCIATED TRAFIC SAFETY is a signatory to the Laborers of Norther	n California, Construction Labor	ers of Southern California.
2	Unless otherwise noted on quote, all subsistence and travel pay is includ-	ed in all prices.	
3	ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Tr	ansportation as a Certified Disac	Ivantaged Business Enterprise (DBE) &
	(UDBE) - Certificate # 38321		
4	Concrete or asphalt coring / patching is NOT included in construction or p		stallation or relocation.
5	Unless noted on bid, traffic control is NOT included in the installation, rem		
6	ASSOCIATED TRAFFIC SAFETY requires a 12 working day written no removal of signs. Additionally, an Executed subcontract or purchase order	tice in advance, prior to comme r must be on file with this office	encement of work, including installation and prior to the start of the work.
7	This quote shall remain valid for a period of 45 days from the actual bid o		
8	Contractor agrees to provide personnel for up to 5-10 minutes per ATS e conditions to meet CAL OSHA heat illness prevention requirements.	imployee for rellef break periods	as needed due to weather and heat
9	Lump Sum price for Construction Area Signs includes: <u>USA Notification</u> be responsible for maintenance and changing dates on signs as required of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per AT-cost for any signs, lumber or barricades missing and or damaged at concontractor, retention shall not be held on this amount.	, all construction area signs are 3 standard rental agreement pri	considered rental and shall remain properly ne contractor will be charged replacement
10	Prior to ASSOCIATED TRAFFIC SAFETY Installing any signs prime contall sign locations. Proper agency must also mark out their underground uresponsible for line hit that are not marked out by their forces, therefore Adone to agencies utilities and this will become the responsibilities of the properties.	ilities and or pipes that are not I SSOCIATED TRAFFIC SAFET rime contractor and or the repre	ocated by the USA. Agency will be Y will not be responsible for any damage
11	Ilem 2 includes (1) mobilizations. Additional mobilizations will be charged		
12	ASSOCIATED TRAFFIC SAFETY will not provide performance or payme	nt bonds to the prime contractor	
13	Retention will not be held on traffic control work.		
14	Compliance with Section 7108.5 of the Business & Professions code per		ay when pald clauses are MANDATORY.
15	ASSOCIATED TRAFFIC SAFETY requests an Invitation to all pre-job con		
16	Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to a received, ATS will bill at usual rates and full payment will be the responsi		VORK of Force Account. If notification is no
17	Contractors State License # 962161		
18	Portable Changeable Message Signs are strictly RENTAL, retention will		
19	ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liabilii aggregate. Additional Insured and Hold Harmless are given only in respectance \$5,000,000 excess liability. Any additional liability limits policy period) requested by Prime Contractor and not provided by ASSO of the Prime Contractor.	cts to ASSOCIATED TRAFFIC or additional endorsement, inclu CIATED TRAFFIC SAFETY will	SAFETY work. ASSOCIATED TRAFFIC ding Waiver of Subrogalion (add \$50.00 pe be charged to and will be the responsibility
20	Sign panels for permanent ilems supplied by ASSOCIATED TRAFFIC SA		
21	Should this quote be accepted by the prime contractor, Attachment agreements and/or Purchase Orders relating to this project.	A ln its entirety shall become	part of any and all subcontract
Subr	nilled by:	Pate:	

Company: \_

Accepted by:

# Back To Query Form

# **Search Returned 1 Records**

Mon Apr 04 17:23:16 PDT 2016

Query Criteria Firm ID: 38321 Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line2

City State Zip Code1

Zip Code2 Mailing Address Line1 Mailing Address Line2

Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2

Certification Type

EMail

Contact Name Area Code Phone Number

Alt Area Code Alt Phone Number Fax Area Code Fax Phone Number

Agency Name Counties

Districts

Work Codes

DBE NAICS

38321

KELLIE AVILA CONSTRUCTION SERVICES, INC

PO BOX 2221

ATASCADERO

CA 93423

DBE

kellie@associatedtrafficsafety.com

KELLIE AVILA (805) 461-1600 (805) 610-9965 (805)

461-1613 CITY OF FRESNO

10: 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;

04; 05; 06; 07;

238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119;

562998;

**ACDBE NAICS** 

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903

CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

A General Engineering Contractor, B General Bullding Contractor, C31 Construction Zone Traffic Control

Contractor;

Trucks Gender Ethnicity

Licenses

F

CAUCASIAN

Firm Type

Back To Query Form



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

# **FAX MEMO**

**Estimator** FROM: Stephen Rodriguez TO: ATTN: PAGES: 6 DATE: April 5, 2016 FAX: CC: PHONE: RE: 05-1G6204

# WE ARE CERTIFIED DBE # 38321

#### Search Returned 1 Records

Thu Apr 07 12:03:12 PDT 2016

Query Criteria Firm ID: 38321 Firm Type: DBE

Firm ID Firm/DBA Name

Address Line1

KELLIE AVILA CONSTRUCTION SERVICES, INC.

PO BOX 2221

93423

Address Line2 City State ATASCADERO

Zip Code1 Zip Code2 Mailing Address Line1

Mailing Address Line2 Mailing City **Mailing State** Mailing Zip Code1 Mailing Zip Code2

**Certification Type** 

DBE

**EMail** kellie@associatedtrafficsafety.com

**Contact Name** KELLIE AVILA Area Code (805) Phone Number 461-1600 Alt Area Code (805) Alt Phone Number 610-9965 Fax Area Code (805) Fax Phone Number 461-1613 **Agency Name** CITY OF FRESNO

Counties 10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;

Districts 04; 05; 06; 07;

DBE NAICS 238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

Work Codes

Licenses

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0690 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

A General Engineering Contractor, B General Building Contractor, C31 Construction Zone Traffic Control Contractor,

Trucks Gender

Ethnicity CAUCASIAN Firm Type DBE

Back To Query Form

#### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

05-1G6204

Name of DBE business

Super Seal and Stripe

Name of DBE representative: Trevor Madden

DBE certification number:

2003

Name of bidder:

Papich Construction Co., Inc.

Name of prime contractor if different from the bidder.

Name of representative of bidder or prime contractor:

Jason Papich

Date:

Bid item number Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>		or materials to be provided 1	Amount (\$)
1	Lead Compliance Plan - Stripin	g	900.00
3	Traffic Control - Striping		16,800.00
10	Remove Thermo Pavement Ma	arking	720.00
29	4" Thermo Traffic Stripe		66,300.00
30	8" Thermo Traffic Stripe		4,550.00
31	Thermo Pavement Marking		8,260.00
32	4" Thermo Traffic Stripe		23,775.00
33	4" Thermo Traffic Stripe		530.00
34	Pavement Marker		13,107.50
35	Pavement Marker		9,877.50
0% of an item is not to	be performed or furnished by the DBE, describe the exact	Total	SEE NEXT DAGE

portion of the item to be performed or furnished.

item 3 is partial. item number 1 is partial

SEE NEXT PAGE

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment

I certify under genalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Trevor Madden

Printed name of DBE's authorized representative:

Project Manager / Estimator

Title of DBE's authorized representative:

4/6/16

Date:

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# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DEO-DE-0102, 10 (NEW OOK				
Contract no.: 05-1G	6204			
Name of DBE business:	Super Seal and Stripe			
Name of DBE representative	Trevor Madden			
DBE certification number:	2003			
Name of bidder:	2003			
Name of prime contractor if	different from the bidder:			
Name of representative of bi	idder or prime contractor:			
Date:			A 2010 M	
Bid item number	Item of work and description of services to be subcontra	cted or materials to be provided 1	Amount (\$)	
36	Mobilization		4,960.00	
	be performed or furnished by the DBE, describe the exact	Total	149,780.00	
portion of the item to be performed or furnished.  Item 36 is partial		As an authorized representative of a certified disadvantaged busin enterprise, I confirm that my business was contacted by the bidder prime contractor shown above regarding the contract shown above the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.  I certify under penalty of perjury that the foregoing is true and commitment of the contractor		
		Signature of DBE's authorized	The same	
		Trevor Madde		
		Project Manag	ger / Estimator	
		4/6/16 Date:		

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IN

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill

### CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930 PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

## **ESTIMATE**

COMPANY: PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-1G6204 - CONSTRUCTION ON ROUTE 101

ADDRESS: FROM FROM CATHEDRAL OAKS TO REFUGIO ROAD SPECS: YES

CITY: GOLETA, CA

PLANS: YES

ES	STIMATOR: TREVOR		EM	AIL: trevor@s	trevor@supersealandstripe.com			
BID DATE		ACCEPTANCE	START DATE	Marie Wall	COMF	PLETION DATE		
4/5/16								
ITEM#	DESCRIP	111,000		QTY	U/M	U.C.	TOTAL	
1 3 10 29 30 31 32 33 34 35 36	LEAD CO TRAFFIC REMOVE 4" THERM 8" THERM THERMO 4" THERM 4" THERM PAVEMEN	BY GRINDING AND APPLY THE MPLIANCE PLAN (PARTIAL - FOUNTROL SYSTEM (PARTIAL THERMOPLASTIC PAVEMENT MOPLASTIC TRAFFIC STRIPE MOPLASTIC TRAFFIC STRIPE (MOPLASTIC TRAFFIC TRAFFI	OR OUR WORK ONLY) - FOR OUR WORK ONLY) MARKING  BROKEN 36-12) BROKEN 17-7) E)	1 480 195000 7000 2360 95100 1060 7490 4390	LS SF LF LF SF LF EA EA	\$900.00 \$16,800.00 \$1.50 \$0.34 \$0.65 \$3.50 \$0.25 \$0.50 \$1.75 \$2.25 \$4,960.00	\$4,550.00 \$8,260.00 \$23,775.00 \$530.00	
	THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING							
	BASED O	N ONE MOVE-IN. ADDITIONAL	MOVE- INS @ \$3,500/EA					
	STOCKPI	CTOR IS TO PROVIDE AN ON- LE REMOVAL DEBRIS AND PA EES FOR HAUL-OFF AND DISF	Y ALL ASSOCIATED					
	CONSEC WORK, A COST FO COST FO	ARY PAINTED TRAFFIC STRIP UTIVE SHIFTS OF WORK, IF TI MOBILIZATION CHARGE WIL R TEMP STRIPING WILL BE \$7 R MATERIALS FOR TEMP STR RIPING MOBILIZATION WILL E	HERE IS A BREAK IN THE L BE BILLED. 1,050/SHIFT (1 MAN CREW) RIPING WILL BE \$.05/LF					
	DOWN TI	ME CAUSED BY ANYTHING BE EAL AND STRIPE WILL BE BILI	YOND THE CONTROL OF					
	OF ITEMS	IS MUST BE USED FOR A VAL S FROM THIS PROPOSAL WIL S NOT INCLUDE PREMIUM FOR SATUI	L NOT BE ACCEPTED.					
		TANNER FOR SCHEDULING -		PAGE 1	OF 3	TOTAL	\$149,780.00	

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

467,235 1= 247,393

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



#### CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016 PH: (805) 524-7345 / FAX: (805) 524-7428

#### DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

#### **CLARIFICATIONS:**

- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule.
   Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
- 2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or deliquent retainage will be subject to the highest interest rate allowed by law.
- 3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
- 4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; <u>altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs,</u> will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
- 5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
- 6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
- 7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
- 8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
- Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
- 10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
- 11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
- 12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
- 13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
- 14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



# CERTIFICATE OF LIABILITY INSURANCE

PAGE 3 OF 3

DATE (MM/DD/YYYY) 4/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

С	ertificate holder in lieu of such endorsement(s).								riginto to the		
PRODUCER				CONTACT Elena Amaro, CISR							
	lman & Wiker Insurance Service	s LLC #0E52073	PHONE (805) 585-6736 FAX (A/C, No. Ext): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com						585-6836		
	6 S. Fir Street		ADDRE					-			
	Box 1388	0.0	-			RDING COVERAGE			NAIC#		
	ntura CA 93002-13	58				emnity Co			25682		
	URED				Lers Pro	p Cas Co of	Ame	r	025674		
	per Seal & Stripe, Inc.		INSURE	RC:							
	E Supply & Equipment O. Box 755		INSURE	-							
			INSURE								
_	CA 93016	NUMBER 15/16 OT	INSURE			22/010101111111					
-	DVERAGES CERTIFICATE THIS IS TO CERTIFY THAT THE POLICIES OF INSUF	NUMBER:15/16 GL/				REVISION NUM		UE D	OLIOV DEDIOD		
C	NDICATED. NOTWITHSTANDING ANY REQUIREMEN ERTIFICATE MAY BE ISSUED OR MAY PERTAIN, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.	NT, TERM OR CONDITION THE INSURANCE AFFORI	OF AN	THE POLICIE	OR OTHER	DOCUMENT WITH	H RESPE	CT T	WHICH THIS		
INSR LTR	TYPE OF INSURANCE INSR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	s	- 1 W 1 S 1 1 1 1		
2714	GENERAL LIABILITY	av. member			, amussiiiiii	EACH OCCURRENC		\$	1,000,000		
	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTE PREMISES (Ea occur	D	\$	300,000		
A		T22-C0-9324B327-TC	T-15	3/1/2015	3/1/2016	MED EXP (Any one p		\$	5,000		
183						PERSONAL & ADV IN		s	1,000,000		
		**EXCLUDES ALL WRAP	/OCIP	L X THE		GENERAL AGGREGA		s	2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:	PROJECTS**				PRODUCTS - COMP	OP AGG	\$	2,000,000		
	POLICY X PRO-							\$			
	AUTOMOBILE LIABILITY					COMBINED SINGLE (Es accident)		\$	1,000,000		
A	ALL OWNED SCHEDULED	DT-810-9324B327-TCT	r-15	r-15	1_15	3/1/2015	3/1/2016	BODILY INJURY (Per		\$	
	AUTOS AUTOS NON-OWNED	D1-010-3324B327-1C1-1.		7,2,2025	7,1,1010	PROPERTY DAMAGE					
	HIRED AUTOS AUTOS					(Per accident)	-	\$			
-	X UMBRELLA LIAB OCCUP							\$			
	HOCCOR					EACH OCCURRENC	E	\$	2,000,000		
В	O CANAGE WAS L	DTSM-CUP-9324B327-T	TT 15	3/1/2015	3/1/2016	AGGREGATE		\$	2,000,000		
В	DED RETENTIONS WORKERS COMPENSATION	JISM-COP-9324B327-1.	11-12	5/1/2015	3/1/2010	WC STATU-	ОТН-	\$			
-	AND EMPLOYERS' LIABILITY Y/N			5 (S) (S-1)		A TORY LIMITS	ER				
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	OTJUB-9324B315-15		1/1/2015	1/1/2016	E.L. EACH ACCIDEN		\$	1,000,000		
	If yes, describe under	J100B - J324B313-13		1/1/2013	1/2023	E.L. DISEASE - EA E			1,000,000		
	DÉSCRIPTION OF OPERATIONS below					E.L. DISEASE - POLI	CY LIMIT	\$	1,000,000		
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*SPECIMEN*			THE	EXPIRATION	N DATE THE	PESCRIBED POLICI EREOF, NOTICE CY PROVISIONS.					
			AUTHO	RIZED REPRESE	ENTATIVE						
			Mark	Lyon/ELE	NAA	-777 C	(==>	el	1		

ACORD 25 (2010/05)

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INS025 (201005) 01

#### Search Returned 1 Records

Thu Apr 07 12:08:08 PDT 2016

Query Criteria Firm ID: 2003 Firm Type: DBE

Firm ID Firm/DBA Name

Address Line1 Address Line2

City State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2 Mailing City
Mailing State
Mailing Zip Code1

Mailing Zip Code2 Certification Type **EMail Contact Name** 

Area Code Phone Number Alt Area Code Alt Phone Number Fax Area Code Fax Phone Number

**Agency Name** Counties Districts DBE NAICS

PO BOX 755

DBE brenda@supersealandstripe.com BRENDA HAMPTON-ORTIZ 524-7345 ()

(805) 524-7428 CITY OF LOS ANGELES

19; 30; 33; 36; 37; 40; 42; 56; 05; 07; 08; 11; 12; 237310; 238110; 238120; 238990;

SUPER SEAL & STRIPE, INC

310 A STREET

FILLMORE

FILLMORE CA 93016

93015

ACDBE NAICS

Work Codes Licenses Trucks Gender Ethnicity

Firm Type

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

C32 Parking and Highway Improvement Contractor;

CAUCASIAN DBE

Back To Query Form

# STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no: 05-1G	6204		
Name of DBE business:	D.A.V.E. Trucking & Sweeping		
Name of DBE representative	Sean Reed		
DBE certification number:	42154		
Name of bidder: Pa	pich Construction Co., Inc.		
Name of prime contractor if			
Name of representative of b	idder or prime contractor: Jason Papich		
Date:			Part to the Real
Bid item number	Item of work and description of services to be subcontr	racted or materials to be provided 1	Amount (\$)
17		100 tons	\$178,200
18	PG 64-10 \$270/ton	200 tons ,	+-54;
	Freight + Taxes \$35/ton		→132,40D
	1300 tons x 270 =		
		.60 = \$210,600	
	1300 ton × \$35	ton= 45,500	
		\$256,100	
	preight	+ pauses =	45,500
If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exact  rformed or furnished.	Total	\$256,100
Subcontr materie Their a	actor is providing of partients 172 18.	enterprise, I confirm that my busi prime contractor shown above re the bidder is awarded the contra- contractual agreement with the bithe type and dollar amount of wo form.	of a certified disadvantaged business iness was contacted by the bidder or garding the contract shown above. If ct. my business will enter into a didder or prime contractor to perform rk shown on the DBE Commitment. The foregoing is true and correct and representative:

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PROJECT DESCRIPT	ION: 05-1G6204					2 100 0	559.370.5756
	Barbara Co near Goleta Hw	v 101				a DA	DVBE# 1790879
	Nerbal Representation of Job Co		sed on review of Plans s	oner and Site	Title at Ti	The state of	DBE# 42154 davetrucksweep@gmail.com
Quote based of	r verbal Representation of 300 CC	oriditions Quote be	sed on review or rians s	spec and one		Abserved or	Direct Control of the
	ORIGIN	DESTINATION	T OLIANITITY	LINUTE		RICE	COMPITIONS
MATERIAL	ORIGIN	DESTINATION	QUANTITY	UNITS	Tanker	\$25.00	CONDITIONS
PG 64-16	SJR Bakersfield	Santa Margarita	1100	Liquid tons		\$35.00	Freight + all taxes
PG 64-10	SJR Bakersfield	Santa Margarita	200	Liquid tons		\$35.00	Freight + all taxes
PG 64-16	SJR Bakersfield	Santa Margarita	1100	Liquid tons		\$270.00	Material + all taxes
PG 64-10	SJR Bakersfield	Santa Margarita	200	Liquid tons	2 1 2 2 2	\$270.00	Material + all taxes
Material	270x1300=351,000	x60%= <del>217,620</del> \$2,1	0,600		THE REP		
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				THE STATE OF	CATHOUGH PA		
		RECEIVED TO SERVICE					BELLEVILLE COLUMN
						LINE AND A	
SPECIAL CONDITIONS							
5%Crude Index Oil wi Stand by after 60 min Expected pave date 5 50 to 100 +/- Tons a There will be a 8 hour A surcharge will be as	ill be joint check or pre-paid n is \$1.67 a min. Summer 2016 For DVBE or DBE	% for every \$0.20					
5%Crude Index Oil wi Stand by after 60 min Expected pave date 5 50 to 100 +/- Tons a 6 There will be a 8 hour A surcharge will be as increase of California GENERAL CONDITION rental); any liabilities of material subject to characterial subject to characterial subject to characterial subject to characterial subject to the parties, the prevail	Ill be joint check or pre-paid in is \$1.67 a min.  Summer 2016 For DVBE or DBE day for paving DAVE only has 2 or min truck not used except for a seessed on All prices quoted of 2's average fuel rate, which is cure that may arise from job site conducing without notice depending as otherwise specified herein this es shall be paid within 30 days of its summer summer and the property of the price of the paid within 30 days of its standard price of the paid within 30 days of its summer summer and price of the paid within 30 days of its summer and price of the paid within 30 days of its shall be paid within 30 days of its paid within 30 day	oil tankers for DVBE goals please lets of god. % for every \$0.20 rently \$2.50 a gal.  rein DAVE Trucking & Sweeping solitions outside the direct and exclusion material and trucking availability quote will be VOID three months invoice date. Late payments will be over attorney fees in addition to a second content of the second con	pecifically excludes from usive control of DAVE 8 by D.A.V.E. only guarant after DAVE bid date. He assessed carrying char	nour mini mim on an ies 2 oil tan kers for rges at 1.5% compou	y truck day. Al DVBE goals. Inded monthly	I tonage quoet	traffic control, dust control (watertruck s are per US ton. All quotes including nding balance. If a dispute arises betwee
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# Back To Query Form

# **Search Returned 1 Records**

Thu Apr 07 12:25:25 PDT 2016

Query Criteria Firm ID: 42154 Firm Type: DBE

Firm ID 42154

Firm/DBA Name DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I

Address Line1 495 N. MARKS

Address Line2

 City
 FRESNO

 State
 CA

 Zip Code1
 93706

Zip Code2

Mailing Address Line1 P.O. BOX 975

Mailing Address Line2

Mailing CityTULAREMailing StateCAMailing Zip Code193275

**Mailing Zip Code2** 

Certification Type DBE

EMail DAVEtrucksweep@gmail.com

Contact Name SEAN REED
Area Code (559)
Phone Number 370-5756
Alt Area Code ()

Alt Phone Number

Fax Area Code (559)
Fax Phone Number 374-6470
Agency Name CITY OF FRESNO

Counties 00; Districts 00:

**DBE NAICS** 238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

**Work Codes** 

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639
ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657
LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier, C0672 Storm Water
Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING;
C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606

WATER TRUCK; C9607 END DUMP TRUCK; C9608 ASPHALT OIL TANKERS; C9609 STREET

SWEEPING TRUCK; C9774 TRUCKER;

Licenses Trucks

Gender

Ethnicity NATIVE AMERICAN

Firm Type DBE

Back To Ouery Form

#### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

Papich Construction Co., Inc. Bidder's Name: 05-1G6204 Contract No.: Page 1 of 3

DES-OE-0102.11A (REV 12/2014)

Item of Work Offered, Services Offered, or Materials Supplied SEE ATTACHMENT A	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
	YES	No	YES	Пио	YES	□NO		
	YES	Пио	YES	Пио	YES	□NO		
	YES	Пио	YES	Пио	YES	□NO		
	YES	Пио	YES	Пио	YES	□NO		
	YES	Пио	YES	□NO	YES	□NO		
	YES	Пио	YES	Пио	YES	□NO		
	YES	Пио	YES	NO	YES	No		
	YES	□NO	YES	□NO	YES	□NO		
	YES	□ NO	YES	NO	YES	□NO		
	YES	NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□ NO		
	YES	□ №	YES	No	YES	□ NO		
	YES	NO	YES	□ NO	YES	□NO		
	YES	NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	No	YES	□ NO		
	YES	□ NO	YES	□NO	YES	□NO		
	YES	□ NO	YES	NO	YES	□ NO		
	YES	□ NO	YES	□ NO	YES	□NO		

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc.

Contract No.: 05-1G6204

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of D	BE Solicited	Date of Init	tial Solicitation	Items o	of Work Offered	Follow Up N	lethods and Dates
SEE ATTACH	IMENT A						
BE, the DBEs that pr	ovided quotes, the p	rice quote for ea	sch firm, and the pr		specific to the items of work being E if the selected firm is not a DBE tract.		
Items of Work	Provided Specifications for Yes/N	Work Offered	Name of Select Firm	ed DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference
ENT A	DVEC	Пио	FINE ALL				I STATE

	Items of Work	Specifications	ed Plans/ for Work Offered s/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference
SEE ATTACHME	ENT A	YES	□NO					
		YES	□ №					
		YES	□NO				TIES.	
		YES	□NO					
		YES	□NO		446		THE S	
		YES	□NO					
		YES	□NO					
		YES	□NO					
		YES	□NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

# STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc.
Contract No.: 05-1G6204

Page 3 of 3

	Dates	Location (if applicable)	Results
Posted advertisement requesting quotes	3/14/16	Caltrans Website	Received calls, e-mail and faxes regarding the project, as well as quotes.
Reached out to our subcontractor and supplier database, sent ITBs	3/15/16	iSqft	Transmittal received by our subcontractors. We received calls, e-mails and quotes for project from different subcontractors.
Placed advertisement online	3/14/16	Construction Star	Good DBE exposure for the project. Advertisement resulted in quotes and good DBE participation.
Placed advertisement online	3/14/16	Weekly Bid Flash	Good DBE exposure for the project.  Advertisement resulted in quotes and goo DBE participation.
SEE ATTA	CHMENT A FOR COPIES	S AND RESULTS OF ADVERTISEM	IENTS/TRANSMITTALS
		rmation about the plans, specifications, and requir ded, and the date of the contracts. Provide copies	
Papich Co. provided adequate info	ormation regarding the plan		of the contract in our advertisement,
including specific trades that we w	ould require quotes for.		
		lines of credit, or insurance. Identify the DBEs as	ssisted, the type of assistance offered, and the
dates. Provide copies of supporting documents.  Papich Co. made efforts to notify		was made available in obtaining bor	nding, lines of credit, or insurance in
our publications. Papich Co. is p	repared to assist any DBE	subcontractor/supplier with these re	equests, however, no assistance was
required by any DBE during the	advertising and bidding of	this contract.	
equipment the DBE purchases or leases from the documents. List efforts made to assist intereste excluding supplies and equipment the DBE sub Provide copies of supporting documents.  Papich Co. made efforts to not or any related assisatnce or se	the prime contractor or its affiliate. Ide d DBEs in obtaining bonding, lines of becontractor purchases or leases from tify all DBEs that assistance provices in our publications.	f credit, insurance, necessary equipment, supplies the prime contractor or its affiliate. Identify the DB e could/can be made in obtaining ne	fered, and the dates. Provide copies of supporting s, materials, or related assistance or services,
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P.O. BOX 2210, PISMO BEACH, CA 93448 (805) 473-3016 OFFICE • (805) 481-5966 FAX

# ATTACHMENT A

# ATTACHMENTA

# 05-1G6204

List items of work bidder made available to DBE firms. Identify those items of work the bidder might othewise perform with its own forces, and those items that haven't been broken down into economically feasible units to facilitate DBE participation. For each item, show the dollar value and percentage of the total contract. It is the bidder's reponsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

			ESTABLISHED FLEXIBLE		
ITEM OF WORK	BIDDER NORMALLY	ITEM BROKEN	TIMEFRAMES FOR		PERCENTAGE
OFFERED	PERFORMS?	DOWN?	PERFORMANCE AND DELIVERY SCHEDULES?	AMOUNT	OF CONTRACT
	NO TENTONINS:	YES	YES	\$ 5,001.08	0.068%
	NO	YES	YES	\$ 12,402.91	0.168%
	YES	YES	YES	\$ 713,487.79	9.652%
	YES	YES	YES	\$ 14,458.86	0.196%
	YES	YES	YES	\$ 5,460.91	0.074%
	NO	YES	YES	\$ 9,141.75	0.124%
	NO	YES	YES	\$ 3,614.00	0.049%
	YES	YES	YES	\$ 11,489.90	0.155%
	NO	YES	YES	\$ 9,034.20	0.122%
	NO	YES	YES	\$ 772.80	0.010%
	YES	YES	YES	\$ 263,457.80	3.564%
	NO	YES	YES	\$ 86,054.10	1.164%
	YES	YES	YES	\$ 984,520.00	13.318%
	YES	YES	YES	\$ 175,950.00	2.380%
	NO	YES	YES	\$ 5,903.91	0.080%
	YES	YES	YES	\$ 37,882.35	0.512%
	YES	YES	YES	\$ 625,703.60	8.464%
	YES	YES	YES	\$ 3,552,604.00	48.059%
	NO	YES	YES	\$ 211,692.00	2.864%
	NO	YES	YES	\$ 10,217.25	0.138%
	NO	YES	YES	\$ 59,924.00	0.811%
	NO	YES	YES	\$ 1,449.70	0.020%
	NO	YES	YES	\$ 40,608.00	0.549%
	NO	YES	YES	\$ 7,023.55	0.095%
	YES	YES	YES	\$ 30,897.04	0.418%
26	NO	YES	YES	\$ 11,292.75	0.153%
27	NO	YES	YES	\$ 6,883.20	0.093%
28	NO	YES	YES	\$ 49,042.80	0.663%
29	NO	YES	YES	\$ 72,150.00	0.976%
30	NO	YES	YES	\$ 4,900.00	0.066%
31	NO	YES	YES	\$ 8,873.60	0.120%
32	NO	YES	YES	\$ 25,677.00	0.347%
33	NO	YES	YES	\$ 572.40	0.008%
34	NO	YES	YES	\$ 14,081.20	0.190%
35	NO	YES	YES	\$ 10,623.80	0.144%
36	N/A	YES	YES	\$ 309,348.80	
TOTAL CONTRACT	AVAILABLE FOR DBE I	PARTICIPATION:		\$	7,392,197.05

# 05-1G6204

For each of the items of work made available, list the selected firm and its staus as DBE, the DBE's that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the

Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Item(s) of Work	Plans/Specs Made Available?	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm(s)	Q	uote amount	Price Difference
7, 8, 9, 12, 26, 27, 28,	Yes	Ace Fence Company	DBE	Coral Construction	\$	124,465.00	N/A, DBE selected
7, 8, 9, 12, 26, 27, 28,	Yes	Ace Fence Company	DBE	Crown Fence	\$	161,293.00	N/A, DBE selected
7, 8, 9, 12, 26, 27, 28,	Yes	Ace Fence Company	DBE	C&W Construction Specialties, Inc.	\$	166,952.60	N/A, DBE selected
7, 8, 9, 12, 26, 27, 28,	Yes	Ace Fence Company	DBE	D.C. Hubbs Construction	\$	115,618.00	N/A, DBE selected
27, 28,	Yes	Ace Fence Company	DBE	Statewide Safety & Signs	\$	25,936.53	N/A, DBE selected
2, 3	Yes	Associated Traffic Safety	DBE	SE Technologies Inc.,	\$ 14	2700 450/hr	N/A, DBE selected
2, 3	Yes	Associated Traffic Safety	DBE	Statewide Safety & Signs	\$ \$1	2,995.00 L450/hr	N/A, DBE selected
1, 3, 10, 29, 30, 31, 32, 33, 34, 35, 36	Yes	Super Seal & Stripe	DBE	Chrisp Company	\$	141,169.40	N/A, DBE selected
1, 3, 10, 29, 30, 31, 32, 33, 34, 35, 36	Yes	Super Seal & Stripe	DBE	Mallard Construction, Inc.	\$	148,260.00	N/A, DBE selected
1, 3, 10, 29, 30, 31, 32, 33, 34, 35, 36	Yes	Super Seal & Stripe	DBE	Central Striping Service, Inc.	\$	149,617.20	N/A, DBE selected
1, 3, 10, 29, 30, 31, 32, 33, 34, 35, 36	Yes	Super Seal & Stripe	DBE	Cal-Stripe	\$	142,274.00	N/A, DBE selected
1, 3, 10, 29, 30, 31, 32, 33, 34, 35, 36	Yes	Super Seal & Stripe	DBE	Sterndahl Enterprises, Inc.	\$	182,864.00	N/A, DBE selected
1, 3, 10, 29, 30, 31, 32, 33, 34, 35, 36	Yes	Super Seal & Stripe	DBE	Safety Striping Service, Inc.	\$	169,464.00	N/A, DBE selected
18, 13	Yes	ABSL Construction	DBE	N/A (no other quotes received)			

				N/A (no other quotes	
19, 36	Yes	Central Striping Service	Non-DBE	received)	
				N/A (no other quotes	
21, 22, 23, 24	Yes	A.C. Dike Company	Non-DBE	received)	

# A. C. DIKE CO.

# Specialty Paving Inc. SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RT 101 SANTA BARBARA CO. 05-1G6204

BIDS: 4/5/16

"PLACE ONLY"\* 71,490 LF ASPHALT DIKE TYPE (A,C,E) @ \$0.95 LF PLACE 85 SQYDS ASPHALT MISC AREAS @ \$75.00 SQYD DIKE AND MISC AREA WILL REQUIRE 10 SHIFTS

PLACE IMPORTED SHOULDER BACKING @ \$3180.00 8 HR SHIFT.\*\*

\*\* PRICE INCLUDES PLACING AND SCREEDING.

EXCLUDES WATERING AND COMPACTION.

MOBILIZATION FOR SHOULDER MACHINE \$800.00

PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW. ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR. TRAFFIC CONTROL BY PRIME CONTRACTOR.

\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.

CAL. LIC.# 407417 NEV. LIC.#24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 1000005929



California LIC #403896 CLASS C32 Hawaii LIC #C-11288 Nevada LIC #0039313 Idaho LIC #018034-AA-4 Small Business Enterprise #0020572 DIR # 1000006499

TO:	Contractor	QUOTE	DBY:	Kenneth Ickes		
LOCATION:	CATION: Rte 101 in Santa Barbara County near Goleta		ATE:	Tuesday, April 5, 2016		
PROJECT:	Caltrans 05-1G6204	BID	ПМЕ:	2:00 PM		
ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT	
19	SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	2,300	STA	16.80	38,640.00	
22	MOBILIZATION	1	STA	3,200.00	3,200.00	
				TOTAL	\$ 41,840.00	

ACCEPTED BY:	
TITLE:	
P.O # OR CCO #:	

(

Fax: (916) 999-1272



California LIC #403896 CLASS C32 Hawaii LIC #C-11288 Nevada LIC #0039313 Idaho LIC #018034-ΛΛ-4 Small Business Enterprise #0020572

# Bid Proposal

TO: Contractor	COMPANY:	
LOCATION: Rte 101 in Santa Barbara County near Goleta	ACCEPTED BY:	
CONTRACT #: Caltrans 05-1G6204	DATED:	

#### TERMS AND CONDITIONS

#### THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

- 1. Bond premium not included.
- 2. Central Striping Service, Inc. is a union signatory contractor.
- 3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
- 4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
- 5. Backcharges: Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement between Central Striping Service, Inc.'s President and the contractors authorized representative.
- 6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
- 7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
- 8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract
- 9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
- 10. Contractor installed temporary delineation to be placed so that striping may be placed before removal.
- 11. Changeable message boards are not included, unless otherwise noted.
- 12. Contractor to provide thirty (30) working days notice prior to scheduling CSS, Inc. work.
- 13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
- 14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
- 15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
- 16. All work associated with the SWPP and/or WPCP is excluded.
- 17. Notification and/or signing to residents or businesses is excluded.
- 18. Items not specifically identified in this quote are excluded.
- 19. Contractor agrees to provide a source of clean water should any of our items require it.
- 20. Disposal of spoils from removal by others.
- 21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
- 22. Payment Terms:
  - <sup>0</sup> Retention is not to be taken and held on our items of work.
  - <sup>o</sup> Net 30 or per California Prompt Payment Statutes.
- 23. Traffic Control is NOT included for our items of work, unless otherwise noted.
- 24. Traffic Control plan is not included.
- 25. Items 19 includes layout, only if Central Striping Service performs the striping on the project.
- 26. Items 19 excludes sweeping, disposal, and fog seal.
- 27. Overlays ending near rumble strip locations will create inconsistent rumble strips. Central Striping not liable for this condition.
- 28. Some superelevations on roadways or radius will cause rumble machine drum to slide off-line. Central Striping is not liable for any maintenance or remidiation required to repair pavement.
- 29. 1 Ea. Mobilizations are included. \$3,800.00 Ea. Additional Mobilization
- 30. Addendums recognized -0

<u>Home</u> -» <u>Construction Contract Awards</u> -» **Advertised Projects This Week**Listing for all primes seeking assistance with project 05-1G6204. 3 results found.

Contractor: Papich Construction Company Inc Contact: Stefani Zysling

Address: PO Box 2210 Pismo Beach, CA 93448

Phone: (805) 473-3016 Fax: (805) 473-2217 Email: szysling@papichco.com

**Services needed:** We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, SWPPP, BMP?s, PCMS, Construction Area Signs, Lead Compliance Plan, Cold Plane, HMA, RHMA, Rumble Strip, AC

Dike, Tack Oil, MBGR, Striping, Trucking, Aggregates

Requirements: Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must posses a current contractor?s license, insurance and worker?s compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm?s participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Date posted: 03/14/2016

Contractor: GRANITE CONSTRUCTION COMPANY Contact: DIANNE CARLISLE

Address: 5335 DEBBIE LANE SANTA BARBARA CA 93111

Phone: 805 964 9951 Fax: 805 967 1431 Email: DIANNE.CARLISLE@GCINC.COM Services needed: Granite Construction Company (Granite) requests subquotes from all qualified subcontractors and suppliers including certified DBE firms performing commercially useful function for the following items of work, including but not limited to: LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN (LS) JOB SITE MANAGEMENT PREPARE WATER POLLUTION CONTROL PROGRAM TREATED WOOD WASTE REMOVE GUARDRAIL GUARDRAIL HEIGHT TRANSITION REMOVE THERMOPLASTIC PAVEMENT MARKING REMOVE ASPHALT CONCRETE DIKE (SQYD) ADJUST GUARD RAILING ELEMENT COLD PLANE ASPHALT CONCRETE PAVEMENT SHOULDER BACKING PREPAVING INERTIAL PROFILER INTELLIGENT COMPACTION HOT MIX ASPHALT (TYPE A) RUBBERIZED HOT MIX ASPHALT-OPEN GRADED (OPEN GRADED FRICTION COURSE) SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS) DATA CORE PLACE HOT MIX ASPHALT DIKE (TYPE A) PLACE HOT MIX ASPHALT DIKE (TYPE C) PLACE HOT MIX ASPHALT DIKE (TYPE E) PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) TACK COAT END ANCHOR ASSEMBLY (TYPE SFT) ALTERNATIVE IN-LINE TERMINAL SYSTEM ALTERNATIVE FLARED TERMINAL SYSTEM 4" THERMOPLASTIC TRAFFIC STRIPE 8" THERMOPLASTIC TRAFFIC STRIPE

From: iSqFt <DoNotReply@isqftmail.com>
Sent: Tuesday, March 15, 2016 8:41 AM

To: Stefani Zysling
Cc: Stefani Zysling

Subject: Notification Confirmation: Caltrans 05-1G6204



1-800-364-2059 www.isqft.com

#### Hi, Stefani.

The Invitation to Bid for 6006636 - Caltrans 05-1G6204(CA 93117) has been successfully processed by iSqFt on a total of 45 recipients.

40 Emails

0 Faxes

5 Online-only

In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

# View the Transmission Log

If you need technical assistance, we're here to help at 1-877-502-9070.

Please do not reply directly to this e-mail as we do not monitor this address for responses.

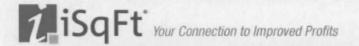
Thanks, The iSqFt Team

If you do not wish to receive further iSqFt messages, unsubscribe by <u>clicking here</u> or by calling 1-888-768-4569. If you would like to change or edit your preferences for this or other iSqFt accounts, please visit the **My Profile** page after logging in. To learn more about the use of personal information by iSqFt, please read our <u>Privacy Policy</u>.

From: iSqFt <DoNotReply@isqftmail.com>
Sent: Tuesday, March 15, 2016 8:41 AM

To: Stefani Zysling

Subject: Your Export is Complete



1-800-364-2059 www.isqft.com

#### Your export is ready for you to download!

Export Requested: TransmittalLog
Search Criteria: Company Name:
First Name:

Last Name: Email Address:

Columns Selected: Transmittal Name, Date Sent, Sent To, Company Name, Minority and Disadvantaged

Affiliations, Email, Fax Number, Sent Via, Sent Status, Sent By

Click the link below to download your export:

# https://app.isqft.com/services/go/ui\_getexportfile?processid=6c7b9050-afc5-48fe-ab3e-a5ca00c0923e

Note: This request will expire in 7 days, and only Stefani Zysling will be able to download this file. To forward this email to anyone else, first download the file, and then forward it.

If you need technical assistance, we're here to help at 888-768-4569. Please do not reply directly to this e-mail, as this address is not monitored.

Thanks, The iSqFt Team

If you do not wish to receive further iSqFt messages, unsubscribe by <u>clicking here</u> or by calling 1-888-768-4569. If you would like to change or edit your preferences for this or other iSqFt accounts, please visit the **My Profile** page after logging in. To learn more about the use of personal information by iSqFt, please read our <u>Privacy Policy</u>.

Transmittal Name	Date Sent	Sent To	Company Name	<u>Email</u>	Sent Via
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	GEORGETTE MCCLAIN	A C DIKE COMPANY	email@acdike.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	Paul	Ac Dike Company	paul@acdike.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	Michael Abanilla	ACE FENCE COMPANY	kim@acefencecompany.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	David Skinner	ADH Environmental	dskinner@adhenvironmental.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	Rick Sohns	Alcorn Fence	rsohns@alcorn-fence.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	Steve Sahagun	Alcorn Fence Company	steves@alcorn-fence.com	Online Only
iSqFt Standard ITB - InvitetoBid	3/15/2016 11:40	Bori Touray	Alfred Civil Engineering	touray@alfredce.com	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40	Jim Ryan	Alon Asphalt Company	jryan@ppcla.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40		American Pavement Systems	mdavenport@americanpavementsystems.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40	Kyle	Apco	apco@apcodike.com	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40	Howard Feldman	Borders Builders	howard@borders-builders.com	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40	Dan Spence	Central Striping Service Inc.	dan.spence@centralstriping.biz	Online Only
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Chrisp Company	sstommel@chrispco.com	Online Only
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Civil Design Studio	diego@civil-studio.com	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Coral Construction Co.	kriskarpstein@coralconstruction.com	Email
iSqFt Standard ITB - InvitetoBid	3/15/2016 11:40		Crown Fence	mwilliams@crownfence.com	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40	Particular and the second and the se	Dependable Petroleum Products, Inc.	dppinc@comcast.net	Email
iSgFt Standard ITB - InvitetoBid		ANURAG SINGH	DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	Email
iSgFt Standard ITB - InvitetoBid		Dwight Peterson	Dwight Peterson	dwight.peterson@charter.net	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40		ESWPPP Consultants	eswppp@hotmail.com	Email
iSgFt Standard ITB - InvitetoBid		JEREMIAH ALEXANDER	Fenceworks, Inc	j.alexander@fencecorp.us	Email
SqFt Standard ITB - InvitetoBid		Roxanne Medina	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	roxanne.medina@att.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Golden State Sealing And Striping	goldenstatesands@att.net	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40		Incompliance	eddie@incompli.com	Online Only
iSqFt Standard ITB - InvitetoBid		Hans Vermeulen	JM Turner Engineering, Inc.	engineer@jmteng.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40	Deliver the Company of the Company o	K R C SAFETY CO. INC.	micahelc@krcsafety.com	Online Only
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40	TOTAL PROPERTY OF THE PARTY OF	La Firma Inc.	estimating@theswpppfirm.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40		Linear Options, Inc.	linearoptions@linearoptionsinc.com	Email
iSgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Mallard Construction, Inc.	gary@mallardinc.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Modern Alloys, Inc.	teresa@modernalloys.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		National Blending Company	bhersh@pacbell.net	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40		Our Valley Fence	clay@valleyfence.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40	, 00	PC&N CONSTRUCTION, INC	cplum@pcnconstructioninc.com	Email
SqFt Standard ITB - InvitetoBid	The state of the s	Brandon Hurtado	Safety Network Inc	brandon@safetynetworkinc.com	Email
SqFt Standard ITB - InvitetoBid		MADELAINE SHENKEL	SHENKEL TRUCKING, INC.	mshenkel@aol.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		SO, CAL TRAFFIC INC	cecilia@socaltraffic.net	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		SoCal Stormwater Runoff Solution Services Inc	mary@socalstormwatersolutions.com	Email
SgFt Standard ITB - InvitetoBid		Stacy Geremia-Paulicano	Statewide Traffic Safety & Signs	sgeremia@stssi.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40		Super Seal & Stripe	trevor@supersealandstripe.com	Email
SqFt Standard ITB - InvitetoBid		TERRANCE BLACKBURN	T K BLACKBURN TRUCKING	tkblackburntruckin@att.net	Email
SgFt Standard ITB - InvitetoBid		ANTONIO BECERRIL	TOTAL BARRICADE SERVICE, INC.	tonyb@totalbarricade.com	Email
SqFt Standard ITB - InvitetoBid		Katelyn Anderson	Tully Consulting Group	katelyn@tullygroup.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Veridico Group	tim.anenson@veridicogroup.com	Email
SqFt Standard ITB - InvitetoBid	3/15/2016 11:40		Verux Verux	ben@veruxinc.com	Email
SgFt Standard ITB - InvitetoBid	3/15/2016 11:40		Vss Emultech	adam.hartley@slurry.com	Email

From: The Weekly Bid Flash <support@theweeklybidflash.com>

**Sent:** Monday, March 14, 2016 10:13 AM

To: Stefani Zysling

Subject: Copy of your DBE Ad - Caltrans 05-1G6204

Date Of Advertisement Placement: 3/14/2016 10:13:21 AM

Papich Construction Co., Inc. An Equal Opportunity Employer, is requesting quotations from all qualified

DBE

sub-contractors and material suppliers for the following project:

Caltrans 05-1G6204

City/Location: Goleta

Counties: Santa Barbara, Santa Barbara

Owner: California Department of Transportation

Bid Date: Tuesday 4/5/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, SWPPP, BMP's, PCMS, Construction Area Signs, Cold Plane, HMA, RHMA, Rumble Strip, AC Dike, Tack Oil, MBGR, Striping, Trucking, Aggregates

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project

From: The Weekly Bid Flash <support@theweeklybidflash.com>

Sent: Monday, March 14, 2016 10:13 AM

To: Stefani Zysling

Subject: Weekly Bid Flash DBE Ad Affidavit - Caltrans 05-1G6204

# **Proof of Publishing Affidavit**

To Whom It May Concern:

Be it known that this is a sworn affidavit that Papich Construction Co., Inc. did place an advertisement we published on 1/1/2016 in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project Caltrans 05-1G6204.

A copy of the advertisement is below:

Date Of Advertisement Placement: 3/14/2016 10:13:21 AM

Papich Construction Co., Inc.
An Equal Opportunity Employer,
is requesting quotations from all qualified

DBE

sub-contractors and material suppliers for the following project:

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We are requesting bids for the following trades and/or supplies:
We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, SWPPP, BMP's, PCMS, Construction Area Signs, Cold Plane, HMA, RHMA, Rumble Strip, AC Dike, Tack Oil, MBGR, Striping, Trucking, Aggregates

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must posses a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

# Second Bidde65



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA BARBARA COUNTY IN AND NEAR GOLETA FROM 0.1 MILE NORTH OF CATHEDRAL OAKS OVERCROSSING TO 0.6 MILE SOUTH OF REFUGIO ROAD UNDECROSSING

In District 05 On Route 101

Under

Notice to Bidders and Special Provisions dated March 14, 2016

Standard Specifications dated 2010

Project plans approved January 11, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated March 14, 2016
Identified by
Contract No. 05-1G6204

05-SB-101-27.0/36.0

Project ID 0515000055

Federal-Aid Project ACNHP-Q101(293)E